Approved For Release 2000/05/16 : CIA-RDP81B00878R 1300190021-0

SAPC - 13644 Copy 2 17

MEMORANDUM FOR

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Distant sement by Treasury Check

23936 MAR 1857

I. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn is favor of hitten troute, Inc.

b. Amount \$ 12,172.00

c. Contract No. 18-4-111-4

i. Invoice No. 1332

- e. Check to be deted 13 March 1997
- 2. Fertisent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- 4. The check should be dated as stated in paragraph I and wait of in the attached pelf-addressed envelope. If no envelope is attached, the undersigned should be contacted or extension 2158 when payment is reset for disposition.

MAR 1 8 1957

ILLEGÏB

PLEASE STAMP VOUCHER NO. ON THIS COPY!

DEGLASSIFIED

CLASS. CHANGED TO: TS 8 0 20/2

MEXT REVIEW DATE:

AUTH: HB 70-2

12 March 1957

Approved For Release 2000/05/16: CIA-RDP81B00878R961300190021-0

SAPC # 13854 Copy of 5 12 March 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of BAIRD-ATCHIC, Inc.

p. Amount \$ 52,872.00

Contract No. 173-111-C.

Invoice No. d.

- Check to be dated 13 March 1957
- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certificiation." The Allotment Symbol applicable to this request is 1-175-10 (07.9) and the amount is chargeable to General Ledger Account No.
- The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

Original & 1 > Addressee

2 - Contract HF-B-5111 B 25X1A

5 p Chrono

25X1A

aer 12 March 1957 25X1A

Authorized Certifying Officer Project Comptroller 12 March 1957

13597

Approved For Release 2000/05/16: CIA-RDP81B00878R001300190021-0 Baird Associates, Inc. Kirkland 7-7651

Invoice No.

University Road Gambridge 38, Massachusetts

Industrial Physicists

Date February 28, 1957

Your Order No. HF-B-5111B

Our Order No. 5122-9

Shipped Via

Forms: Net -10 days

Sold to

25X1A

Shipped to

P. O. Box 9154 Rosslyn Station Arlington 9, Virginia

Item 1	4 Units	a 13	,218	00√\$	52,872	O
	#40 shipped 2-8 #41, #42 shipped 2-18 #43 shipped 2-26					
	25X1A ₂		!			
	18/3/s					
	AUTHORIZED CERTIFYING OFFICER					
	1 1 MAR 1957					
<0	700/82		1.1		Trucic	94

We hereby dertify that the above Bill is correct and just; that payment therefor has not been received. and that the above—invoiced supplies and/or services meet all the requirements of the contract.

So/ BARRD-ASSOCIATES, INC. BAIRD-ATOMIC, INC.

Approved Por Reference 2008/05/16 TELEMENT 81B00878R001300190021-0